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CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

#### GecoH Sa

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 5700

PERIOD: 01 October 2024 - 01 October 2027

STANDARD: Chain of Custody 2017

MATERIALS: Silver, Gold, Platinum, Palladium

ELIGIBLE

DECLARATIONS: None

DAVID MELESKI

David Mulish.

CHAIRMAN

MELANIE GRANT
EXECUTIVE DIRECTOR





# CERTIFICATION OVERVIEW

| COC CERTIFIED<br>ENTITY             | GecoH SA   |
|-------------------------------------|--|
| RJC MEMBER WHICH<br>CONTROLS ENTITY | GecoH Sa   |
| AUDIT<br>DATE                       | 13 March 2024  |
| AUDIT<br>TYPE                       | First Certification  |
| APPLICABLE<br>STANDARD              | Chain of Custody 2017  |
| ACCREDITED<br>AUDIT FIRM            | Forvis Mazars  |
| CERTIFICATION<br>SCOPE              | GecoH SA, Canton of Geneva, Switzerland - Jewellery and watch manufacturer |
| APPLICABLE<br>PROVISIONS            | Due diligence and KYC for responsible sourcing: 1-2, except 1.3            |
|                                     | 2. Chain-of-custody management: 3-5  |
|                                     | 3. Systems to confirm eligibility of materials: Not applicable             |
|                                     | 4. Issuing of chain-of-custody documentation: 9-11, except 9, 11.1-3       |

### AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the <u>RJC website</u>.

This certificate can be authenticated on the RJC website. Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the RJC website.

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